

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
CLARKSBURG DIVISION**

In re:	§	Case No. 09-00304
	§	
MCCOY 6, LLC	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Robert L. Johns, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$7,041,500.00	Assets Exempt:	NA
Total Distributions to Claimants:	\$5,621,672.56	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$1,159,847.32		

3) Total gross receipts of \$6,781,519.88 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$6,781,519.88 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$6,791,672.56	\$6,791,672.56	\$5,621,672.56
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$882,972.40	\$882,972.40	\$699,426.59
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$486,686.39	\$486,686.39	\$460,420.73
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$282,571.22	\$282,571.22	\$0.00
General Unsecured Claims (from Exhibit 7)	\$201,964.06	\$314,087.29	\$314,087.29	\$0.00
Total Disbursements	\$201,964.06	\$8,598,101.36	\$8,598,101.36	\$6,781,519.88

4). This case was originally filed under chapter 11 on 02/19/2009. The case was converted to one under Chapter 7 on 06/25/2012. The case was pending for 0 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/20/2018

By: /s/ Robert L. Johns
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
1-21 Beechurst; 1-21 Water St 17 unitsMorgantown, WV 26505(Beechurst)	1110-000	\$600,000.00
16 houses(address being compiled)Values avg. 90-120K	1110-000	\$374,400.06
250 Stewart St + Vacant lot311 1st StStewart Street2nd Street35 W Main Clarksburg home	1110-000	\$11,011.77
49 Falling Run RoadMorgantown, WV 26505(Square at Falling Run)30 Acres of real estate	1110-000	\$4,404,706.60
1st United Checking Account	1129-000	\$4,171.92
2002 GMC Dump Truck	1129-000	\$8,800.00
Claims against City of Morgantown; Morgantown Fire Dept; Fifth Third Bank; various individuals at said entities	1149-000	\$107,500.00
Lot Kanawha County, WV	1210-000	\$10,000.00
Refund of utility security deposits	1221-000	\$2,527.16
Insurance proceeds	1249-000	\$22,538.72
Settlement of Adversary Proceedings	1249-000	\$686,710.65
Interest	1270-000	\$142.10
Chapter 11 Funds	1290-010	\$549,010.90
TOTAL GROSS RECEIPTS		\$6,781,519.88

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	West Virginia Insurance Commission	4110-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00
12	National City Bank	4110-000	\$0.00	\$1,160,000.00	\$1,160,000.00	\$0.00
	First United Bank - Secured claim	4110-000	\$0.00	\$4,445,000.00	\$4,445,000.00	\$4,445,000.00
	Payment of secured lien of First United Bank	4210-000	\$0.00	\$636,710.65	\$636,710.65	\$636,710.65
	PNC-Roscoe's LLC lienholder	4110-000	\$0.00	\$539,961.91	\$539,961.91	\$539,961.91
TOTAL SECURED CLAIMS			\$0.00	\$6,791,672.56	\$6,791,672.56	\$5,621,672.56

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robert L. Johns, Trustee	2100-000	NA	\$212,886.20	\$212,886.20	\$199,895.11
Robert Johns, Trustee	2200-000	NA	\$300.00	\$300.00	\$281.69
Insurance Partners Agency, INC	2300-000	NA	\$301.10	\$301.10	\$301.10
Roscoe's LLC	2420-000	NA	\$148,341.41	\$148,341.41	\$148,341.41
First Insurance Funding	2420-750	NA	(\$4,320.42)	(\$4,320.42)	(\$4,320.42)
Pinnacle Bank	2600-000	NA	\$1,739.89	\$1,739.89	\$1,739.89
Virginia National Bank	2600-000	NA	\$42.83	\$42.83	\$42.83
US Bankruptcy Court	2700-000	NA	\$1,457.00	\$1,457.00	\$1,457.00
Real Estate taxes and recording fees	2820-000	NA	\$10,038.09	\$10,038.09	\$10,038.09
Sheriff - property taxes	2820-000	NA	\$139,702.36	\$139,702.36	\$139,702.36
Chapter 7 administrative expenses	2990-000	NA	\$36,700.14	\$36,700.14	\$36,700.14
Payment of legal fees for attorney for Trustee Second Interim application. Order entered 7/2/13, Attorney for Trustee	3110-000	NA	\$159,888.50	\$159,888.50	\$169,841.52
Turner & Johns PLLC, Attorney for Trustee	3110-002	NA	\$159,888.50	\$159,888.50	(\$19,710.00)
Attorney for Trustee expenses, Attorney for Trustee	3120-000	NA	\$14,599.80	\$14,599.80	\$13,708.87
Investment Recovery Company, Consultant for Trustee	3731-000	NA	\$704.00	\$704.00	\$704.00
Investment Recovery Company, Consultant for Trustee	3732-000	NA	\$703.00	\$703.00	\$703.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$882,972.40	\$882,972.40	\$699,426.59

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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Robert Johns	6101-000	NA	\$26,265.66	\$26,265.66	\$0.00
Administrative expenses, Other Operating	6950-000	NA	\$460,313.19	\$460,313.19	\$460,313.19
AT & T, Other Prior Chapter Administrative	6990-000	NA	\$107.54	\$107.54	\$107.54
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$486,686.39	\$486,686.39	\$460,420.73

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	IRS	5800-000	\$0.00	\$126,091.06	\$126,091.06	\$0.00
6	Denise White Finance Director	5800-000	\$0.00	\$15,081.89	\$15,081.89	\$0.00
14	Sheriff of Monongalia County	5800-000	\$0.00	\$114,532.14	\$114,532.14	\$0.00
15	WV Dept of Tax & Revenue	5800-000	\$0.00	\$14,307.61	\$14,307.61	\$0.00
17	Rob Barnhart	5800-000	\$0.00	\$210.00	\$210.00	\$0.00
18	IRS	5800-000	\$0.00	\$8,117.69	\$8,117.69	\$0.00
19	WorkForce WV/Legal Section	5800-000	\$0.00	\$1,205.83	\$1,205.83	\$0.00
20	James R. Brady	5800-000	\$0.00	\$300.00	\$300.00	\$0.00
22	Jeremiah Friel	5800-000	\$0.00	\$400.00	\$400.00	\$0.00
23	Nadine Peltz	5800-000	\$0.00	\$825.00	\$825.00	\$0.00
24	Adam Levy	5800-000	\$0.00	\$400.00	\$400.00	\$0.00
25	Bonnie Hjenvik	5800-000	\$0.00	\$700.00	\$700.00	\$0.00
28	Nina S. Regojo	5800-000	\$0.00	\$400.00	\$400.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$282,571.22	\$282,571.22	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1a	IRS	7100-000	\$0.00	\$40,935.82	\$40,935.82	\$0.00
2	Amy E. Righter	7100-000	\$0.00	\$2,612.16	\$2,612.16	\$0.00
4	West Virginia Insurance Commission	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
5	Chase Bank USA NA	7100-000	\$18,677.35	\$18,677.35	\$18,677.35	\$0.00
6a	Denise White	7100-000	\$0.00	\$4,081.21	\$4,081.21	\$0.00

Finance Director		19				
7	Delta Products	7100-000	\$0.00	\$251.82	\$251.82	\$0.00
8	Copies, Copies, Copies	7100-000	\$0.00	\$793.06	\$793.06	\$0.00
9	Christina P. Quinn	7100-000	\$0.00	\$400.00	\$400.00	\$0.00
10	Allegheny Power	7100-000	\$12,181.76	\$7,863.58	\$7,863.58	\$0.00
11	Pitney Bowes Credit Corp.	7100-000	\$463.09	\$1,091.15	\$1,091.15	\$0.00
13	FNB Bank	7200-000	\$0.00	\$228,391.15	\$228,391.15	\$0.00
15a	WV Dept of Tax & Revenue	7200-000	\$0.00	\$3,615.94	\$3,615.94	\$0.00
16	Kylene Hissom	7200-000	\$0.00	\$400.00	\$400.00	\$0.00
21	Jacqueline Bolcar	7200-000	\$0.00	\$400.00	\$400.00	\$0.00
26	Emily Sickles	7200-000	\$0.00	\$212.50	\$212.50	\$0.00
27	Daniel Wade	7200-000	\$0.00	\$725.83	\$725.83	\$0.00
30	United States Trustee	7200-000	\$0.00	\$650.00	\$650.00	\$0.00
31	Copies Copies Copies	7200-000	\$0.00	\$793.06	\$793.06	\$0.00
32	Copies Copies Copies	7200-000	\$0.00	\$793.06	\$793.06	\$0.00
33	WorkForce West Virginia	7200-000	\$0.00	\$1,399.60	\$1,399.60	\$0.00
	Allied Waste Services	7100-000	\$1,716.53	\$0.00	\$0.00	\$0.00
	Badger and Sal	7100-000	\$17,498.75	\$0.00	\$0.00	\$0.00
	Baker and Armistead	7100-000	\$6,777.00	\$0.00	\$0.00	\$0.00
	Brewer & Company of WV	7100-000	\$38,520.00	\$0.00	\$0.00	\$0.00
	Cardello Electric Supply	7100-000	\$1,574.42	\$0.00	\$0.00	\$0.00
	CitiBank	7100-000	\$25,594.00	\$0.00	\$0.00	\$0.00
	City of Morgantown-Fire Fee	7100-000	\$3,308.52	\$0.00	\$0.00	\$0.00
	Comcast	7100-000	\$1,625.41	\$0.00	\$0.00	\$0.00
	Dominion Hope	7100-000	\$63,554.00	\$0.00	\$0.00	\$0.00
	Maintenance USA	7100-000	\$444.63	\$0.00	\$0.00	\$0.00
	Mountaineer Glass	7100-000	\$507.43	\$0.00	\$0.00	\$0.00
	Par Mar	7100-000	\$1,750.00	\$0.00	\$0.00	\$0.00
	Peachtree Business Products	7100-000	\$292.00	\$0.00	\$0.00	\$0.00
	Secure US	7100-000	\$1,186.97	\$0.00	\$0.00	\$0.00

Sign Factory	7100-000	¹⁹	\$279.84	\$0.00	\$0.00	\$0.00
Steptoe & Johnson	7100-000		\$4,919.84	\$0.00	\$0.00	\$0.00
US Cellular	7100-000		\$1,092.52	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$201,964.06	\$314,087.29	\$314,087.29	\$0.00

Case No.: 09-00304
 Case Name: MCCOY 6, LLC
 For the Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
 Date Filed (f) or Converted (c): 06/25/2012 (c)
 §341(a) Meeting Date: 03/25/2009
 Claims Bar Date: 06/23/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1993 Water Street Morgantown, WV 26505 (Mountaineer Court) 32 apartments	\$5,000,000.00	\$0.00	\$0.00	FA
2	49 Falling Run Road Morgantown, WV 26505 (Square at Falling Run) 30 Acres of real estate	\$20,000,000.00	\$4,400,000.00	\$4,404,706.60	FA
3	1-21 Beechurst; 1-21 Water St 17 units Morgantown, WV 26505 (Beechurst)	\$2,000,000.00	\$600,000.00	\$600,000.00	FA
4	16 houses (address being compiled) Values avg. 90-120K	\$1,700,000.00	\$375,000.00	\$374,400.06	FA
5	Knouse Farm 21 Acres (vacant land)	\$2,000,000.00	\$0.00	\$0.00	FA
6	250 Stewart St + Vacant lot 311 1st St Stewart Street 2nd Street 35 W Main Clarksburg home	\$1,500,000.00	\$0.00	\$11,011.77	FA
7	1st United Checking Account	\$4,000.00	\$4,171.92	\$4,171.92	FA
8	5th 3rd Bank Checking Account (Escrow)	\$0.00	\$0.00	\$0.00	FA
9	1st National Bank Checking Account (escrow)	\$0.00	\$0.00	\$0.00	FA
10	USSA Key Man Life Insurance (required for 1st United Loan)	\$0.00	\$0.00	\$0.00	FA
11	Outstanding Rents	\$15,000.00	\$0.00	\$0.00	FA
12	Claims against City of Morgantown; Morgantown Fire Dept; Fifth Third Bank; various individuals at said entities	Unknown	\$107,500.00	\$107,500.00	FA

Case No.: 09-00304
Case Name: MCCOY 6, LLC
For the Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Date Filed (f) or Converted (c): 06/25/2012 (c)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13 2002 GMC Dump Truck	\$6,000.00	\$8,800.00		\$8,800.00	FA
14 Desks, Chairs, Filling Cabinets, Fax machine, Copiers, Computers, Supplies	\$4,000.00	\$0.00		\$0.00	FA
15 Sprayer, Blower, Weed Eaters, Tools, Lawn Mowers	\$7,500.00	\$0.00		\$0.00	FA
16 Furniture in the various apartments	\$15,000.00	\$0.00		\$0.00	FA
17 Insurance proceeds (u)	\$0.00	\$22,538.72		\$22,538.72	FA
18 Refund of utility security deposits (u)	\$0.00	\$2,527.16		\$2,527.16	FA
19 Settlement of Adversary Proceedings (u)	\$0.00	\$686,710.65		\$686,710.65	FA
20 Lot Kanawha County, WV (u)	\$20,000.00	\$10,000.00		\$10,000.00	FA
21 Chapter 11 Funds (u)	\$0.00	\$549,010.90		\$549,010.90	FA
22 Interest (u)	\$0.00	\$142.10		\$142.10	FA

TOTALS (Excluding unknown value)

\$32,271,500.00 \$6,766,401.45

\$6,781,519.88

**Gross Value of Remaining Assets
\$0.00**

Major Activities affecting case closing:

10/09/2017 Re Prop # 20 Sale proceeds received.
08/03/2017 Re Prop # 20 - Order entered to allow sale of real estate.
06/23/2017 RE Prop # 20 - Trustee filed motion to sell real estate.
06/22/2017 Court entered the proposed agreed order granting the settlement and compromise between the Trustee and Randall B. Masinter in A.P. No. 16-0054 on June 9, 2017.
06/22/2017 Trustee has prepared and will file Motion to Sell Real Estate Free and Clear of Pursuant to § 363 to Randall B. Masinter by Private Sale and in accordance with the terms laid out in the Court's order granting settlement of A.P. No. 16-0054.
03/21/2017 During hearing, the Trustee and Randall Masinter (the defendant in the AP) informed the Court that they have reached a settlement and compromise. The settlement agreement will be executed and the parties will filed a joint motion to compromise.
03/21/2017 Upon the Court's entry of the motion to compromise, the Trustee will file a motion to sell real estate free and clear pursuant to §363.
03/17/2017 Court entered an order granting the Trustee and First Alert Security's (the defendant) motion to compromise in the AP.
01/20/2017 Motion to compromise filed regarding First Security (first defendant) in the AP. Second defendant has filed a counter claim. Discovery pending.
10/26/2016 Trustee filed AP to set aside tax deed.
07/25/2016 Adversary proceeding to set aside tax lien sale to be filed by Trustee.
11/12/2015 Trustee was able to find the purchaser of the real property. Correspondence sent to the new owner to resolve the tax lien sale.

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

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Case No.: 09-00304
Case Name: MCCOY 6, LLC
For the Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Date Filed (f) or Converted (c): 06/25/2012 (c)
§341(a) Meeting Date: 03/25/2009
Claims Bar Date: 06/23/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

09/15/2014 Re:

Prop # 1 - Sold in Chapter 11
Prop # 2 - Sold to University of West Virginia-total sale \$4,790,118.43
Prop # 3 - Sold for \$600,000.00.
Prop # 4 - Sold to University of West Virginia-total sale \$4,790,118.43
Prop # 5 - Sold in Chapter 11
Prop # 6 - Sold and/or foreclosed in Chapter 11, except 250 Stewart Street and Lot (sold to University-value \$50,000)
Prop # 7 - Liquidated at conversion.
Prop #'s - 8, 9, 10, 11 - liquidated in Chapter 11
Prop # 12 - settlement of \$107,500.
Prop # 13 - Consultant to liquidate dump truck. Order approving sale entered by Court. Awaiting Closing
Prop #'s 14, 15, 16 - liquidated in Chapter 11
Prop # 17 - Fire Insurance settlement
Prop # 18 - Refunds of gas utility deposits.
Prop # 19 - Settlement of Adversary Proceeding
Prop # 20 - Trustee found unlisted lot in Kanawha County. Trustee attempting to sell lot.
Chapter 11 business
Trustee operated case in Chapter 11, converted to Chapter 7 on June 25, 2012. All assets liquidated except lot in Charleston, WV. Trustee attempting to sell lot worth approximately \$20,000-\$30,000.

04/29/2014

Property inadvertently sold by West Virginia State Auditor.
Trustee to file complaint to set aside deed if resolution cannot be reached.

Initial Projected Date Of Final Report (TFR): 12/31/2014

Current Projected Date Of Final Report (TFR): 11/30/2017

/s/ ROBERT L. JOHNS

ROBERT L. JOHNS

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Virginia National Bank
Checking Acct #: *****9304
Account Title:
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/27/2012	(7)	McCoy 6 Apt	Closing debtor's bank account	1129-000	\$4,171.92		\$4,171.92
08/01/2012		Virginia National Bank	Bank Service Fee	2600-000		\$0.44	\$4,171.48
08/28/2012	(17)	Acceptance Indemnity Insurance Company	Clms 5/4/11- Loss of Rents	1249-000	\$15,500.00		\$19,671.48
08/28/2012		First Insurance Funding	Refund for cancelling policy on Beechurst apts that sold prior to chapter 11 convert to chapter 7	2420-750		(\$4,320.42)	\$23,991.90
09/04/2012		Virginia National Bank	Bank Service Fee	2600-000		\$9.85	\$23,982.05
09/26/2012		Virginia National Bank	Bank Service Fee	2600-000		\$32.54	\$23,949.51
09/26/2012		Pinnacle National Bank	Transfer Funds	9999-000		\$23,949.51	\$0.00

TOTALS:	\$19,671.92	\$19,671.92	\$0.00
Less: Bank transfers/CDs	\$0.00	\$23,949.51	
Subtotal	\$19,671.92	(\$4,277.59)	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$19,671.92	(\$4,277.59)	

For the period of 2/19/2009 to 12/20/2018

Total Compensable Receipts:	\$19,671.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$19,671.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$4,277.59)
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	(\$4,277.59)
Total Internal/Transfer Disbursements:	\$23,949.51

For the entire history of the account between 07/27/2012 to 12/20/2018

Total Compensable Receipts:	\$19,671.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$19,671.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$4,277.59)
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	(\$4,277.59)
Total Internal/Transfer Disbursements:	\$23,949.51

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/26/2012		Virginia National Bank	Transfer Funds	9999-000	\$23,949.51		\$23,949.51
09/28/2012	(12)	Travelers	Adversary Action no: 1:11-ap-00011	1149-000	\$100,000.00		\$123,949.51
10/03/2012	(12)	Alterra Insurance Co	Water Damage settlement McCoy 6 vs. Morgantown Utility Board et al civil action	1149-000	\$7,500.00		\$131,449.51
10/18/2012	(17)	First Insurnace	refund on 1526135OP	1249-000	\$612.66		\$132,062.17
10/18/2012	(21)	The Esate of McCoy 6,LLC	Transfer of Chapter 11 Funds from City National Account	1290-010	\$55,823.73		\$187,885.90
10/18/2012	6001	Est of McCoy 6, LLC	Est of McCoy 6, LLC	8500-003		\$43.30	\$187,842.60
10/18/2012	6001	VOID: Est of McCoy 6, LLC	Void: Est. of McCoy 6, LLC	8500-003		(\$43.30)	\$187,885.90
10/18/2012	6002	Roscoe's LLC	Beechurst Damage Disbursement per order entered 9/9/12	2420-000		\$148,341.41	\$39,544.49
10/19/2012	6003	Estate of McCoy 6	Transfer to City National Bank	9999-000		\$15,000.00	\$24,544.49
11/01/2012	6004	Turner & Johns PLLC	First Interim distribution	*		\$19,710.00	\$4,834.49
			Turner & Johns PLLC \$(18,655.50)	3110-000			\$4,834.49
			Attorney for Trustee expenses \$(1,054.50)	3120-000			\$4,834.49
11/02/2012		Pinnacle Bank	Pinnacle Analysis	2600-000		\$218.99	\$4,615.50
11/09/2012	(17)	Firest Insurance Funding	Refund for over payment on policy while in chapter 11	1249-000	\$706.28		\$5,321.78
11/20/2012	(18)	Dominion	Refund of gas utility for 9 Beechurst Ave.	1221-000	\$50.45		\$5,372.23
11/20/2012	(18)	Dominion	Refund of gas utility for 11B Beechurst Ave.	1221-000	\$384.88		\$5,757.11
11/20/2012	(18)	Dominion	Refund of gas utility on 13 1/2 Beechurst Ave.	1221-000	\$264.30		\$6,021.41
11/20/2012	(18)	Dominion	Refund of gas utility for 17 Beechurst Ave.	1221-000	\$2.27		\$6,023.68
11/20/2012	(18)	Dominion	Refund of gas utility on 3B Beechurst Ave.	1221-000	\$5.34		\$6,029.02
11/20/2012	(18)	Dominion	Refund of gas utility for 5 Beechurst Ave.	1221-000	\$710.41		\$6,739.43
12/04/2012		Pinnacle Bank	Pinnacle Analysis	2600-000		\$20.94	\$6,718.49

SUBTOTALS \$190,009.83 \$183,291.34

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/17/2012		Jackson & Kelly, PLLC	Sale proceeds apportioned between Assets 2, 4 and 6	*	\$67,500.00		\$74,218.49
	{2}		Asset #2 - Sale proceeds from liquidation of real estate. \$4,404,706.60	1110-000			\$74,218.49
	{4}		Asset #4 - Sale proceeds from liquidation of real estate. \$374,400.06	1110-000			\$74,218.49
	{6}		Asset #6 - Sale proceeds from liquidation of real estate. \$11,011.77	1110-000			\$74,218.49
			Robert L. Johns, Trustee, Statutory Trustee Compensation \$(137,916.07)	2100-000			\$74,218.49
			Sheriff - property taxes \$(139,702.36)	2820-000			\$74,218.49
			First United Bank - Secured claim \$(4,445,000.00)	4110-000			\$74,218.49
01/02/2013	(18)	Republic Services, Inc	Refund of utility deposit.	1221-000	\$174.49		\$74,392.98
01/03/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$74.11	\$74,318.87
01/04/2013	6005	Est of McCoy 6	Transfer of funds to City National Holding	9999-000		\$67,500.00	\$6,818.87
01/17/2013		McCoy 6 Apartments	Closing of FUBT account - Chapter 11 Receipts (\$493,187.17) and Sale of Asset #3 (\$600,000.00).	*	\$46,173.84		\$52,992.71
	{21}		Closing of FUBT account - Chapter 11 Receipts (493,187.17) and sale of Asset #3 (\$600,000.00} \$493,187.17	1290-010			\$52,992.71
			Administrative expenses \$(460,313.19)	6950-000			\$52,992.71
			PNC-Roscoe's LLC lienholder \$(539,961.91)	4110-000			\$52,992.71
			Real Estate taxes and recording fees \$(10,038.09)	2820-000			\$52,992.71
			Chapter 7 administrative expenses \$(36,700.14)	2990-000			\$52,992.71
	{3}		Closing of FUBT account - Chapter 11 Receipts (\$493,187.17) and Sale of Asset #3 (\$600,000.00). \$600,000.00	1110-000			\$52,992.71
01/30/2013	(17)	DHB&E	Premium refund on cancelled policy.	1249-000	\$1,143.78		\$54,136.49
02/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$69.31	\$54,067.18
02/07/2013	(18)	First Energy	Refund of utility deposit.	1221-000	\$697.74		\$54,764.92
02/20/2013	6006	AT & T	Acc#287020618578	6990-000		\$107.54	\$54,657.38
02/25/2013	(18)	First Energy	Refund of utility deposit..	1221-000	\$237.28		\$54,894.66

SUBTOTALS \$115,927.13 \$67,750.96

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CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$79.63	\$54,815.03
03/13/2013	6007	Insurance Partners Agency, INC	Invoice# 87337 Policy #8215-38-71	2300-000		\$130.74	\$54,684.29
03/26/2013	(17)	BrickStreet	Audit Refund	1249-000	\$4,576.00		\$59,260.29
04/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$89.61	\$59,170.68
04/22/2013	6008	Est of McCoy 6	Transfer of funds to City National Account.	9999-000		\$50,000.00	\$9,170.68
05/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$76.81	\$9,093.87
06/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.68	\$9,079.19
07/15/2013		Est of McCoy 6 LLC	Transfer of funds from City National Bank to Pinnacle account.	9999-000	\$124,146.42		\$133,225.61
07/15/2013	6009	Turner & Johns PLLC	Payment of attorney for Trustee fees and expenses per Order entered on 7/2/13	*		\$124,146.42	\$9,079.19
			Payment of legal fees for attorney for \$(118,304.00) Trustee Second Interim application. Order entered 7/2/13	3110-000			\$9,079.19
			Payment of expenses for attorney for \$(5,842.42) Trustee Second Interim application. Order entered 7/2/13	3120-000			\$9,079.19
07/18/2013		Pinnacle Bank	Bank Fee for June, 2013	2600-000		\$14.18	\$9,065.01
08/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$21.11	\$9,043.90
09/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.60	\$9,029.30
10/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.10	\$9,015.20
11/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.55	\$9,000.65
11/18/2013		Kay Casto Chaney, PLLC	Settlement of 10 adversary proceedings	*	\$50,000.00		\$59,000.65
	{19}		Settlement of adversary proceedings \$686,710.65	1249-000			\$59,000.65
			Payment of secured lien of First United Bank \$(636,710.65)	4210-000			\$59,000.65
12/03/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$45.30	\$58,955.35
01/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$95.16	\$58,860.19
02/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$95.01	\$58,765.18

SUBTOTALS \$178,722.42 \$174,851.90

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CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$85.69	\$58,679.49
03/19/2014	6010	Insurance Partners Agency, INC	Bond payment	2300-000		\$55.90	\$58,623.59
04/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$94.70	\$58,528.89
04/25/2014	6011	Turner & Johns PLLC	Third & Final Interim payment for Expenses per order entered 4/23/14	3110-000		\$11,449.00	\$47,079.89
04/25/2014	6012	Turner & Johns PLLC	Third & Final Interim payment for expenses per order entered 4/23/14	3120-000		\$6,386.58	\$40,693.31
04/25/2014	6013	Turner & Johns PLLC	First Interim payment per order entered 4/23/14.	3110-000		\$19,710.00	\$20,983.31
05/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$85.56	\$20,897.75
06/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$33.73	\$20,864.02
07/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$32.59	\$20,831.43
08/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$33.62	\$20,797.81
08/12/2014	(13)	Jane Lee Enterprises	Sale of 2002 GMC Dump Truck	1129-000	\$8,800.00		\$29,597.81
09/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$42.28	\$29,555.53
10/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$46.17	\$29,509.36
11/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$47.63	\$29,461.73
11/14/2014	6014	Investment Recovery Company	Consultant fees per Order entered 3/25/14	3731-000		\$704.00	\$28,757.73
11/14/2014	6015	Investment Recovery Company	Consultant Expenses per Order entered 3/25/14	3732-000		\$703.00	\$28,054.73
12/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$45.29	\$28,009.44
12/17/2014		Turner & Johns PLLC	Return of payment to T&J made by mistake on April 25, 2014	3110-002		(\$19,710.00)	\$47,719.44
01/05/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$59.58	\$47,659.86
01/14/2015	6016	The Estate of McCoy 6, LLC	Transfer of funds to City National Account for Estate of McCoy 6, LLC	9999-000		\$45,000.00	\$2,659.86
02/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$48.82	\$2,611.04
03/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.81	\$2,607.23
03/24/2015	6017	Insurance Partners Agency, INC	Bond Insurance payment for 2015	2300-000		\$29.18	\$2,578.05
04/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.21	\$2,573.84

SUBTOTALS

\$8,800.00

\$64,991.34

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CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.02	\$2,569.82
06/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.15	\$2,565.67
07/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.01	\$2,561.66
08/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.13	\$2,557.53
09/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.13	\$2,553.40
10/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.99	\$2,549.41
11/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.11	\$2,545.30
12/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.98	\$2,541.32
01/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.10	\$2,537.22
02/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.09	\$2,533.13
03/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.82	\$2,529.31
04/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.08	\$2,525.23
04/08/2016	6018	Insurance Partners Agency, INC	Bond insurance payment	2300-000		\$43.48	\$2,481.75
05/03/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.90	\$2,477.85
06/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.00	\$2,473.85
07/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.86	\$2,469.99
08/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.99	\$2,466.00
09/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.98	\$2,462.02
10/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.85	\$2,458.17
11/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.97	\$2,454.20
12/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.83	\$2,450.37
01/04/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.95	\$2,446.42
02/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.95	\$2,442.47
03/03/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.56	\$2,438.91
03/31/2017	6019	Insurance Partners Agency, INC	Bond Premium Payment	2300-003		\$41.79	\$2,397.12
04/03/2017	6019	VOID: Insurance Partners Agency, INC	Incorrect amount	2300-003		(\$41.79)	\$2,438.91
04/03/2017	6020	Insurance Partners Agency, INC	2017 Bond payment	2300-000		\$41.80	\$2,397.11
04/04/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.94	\$2,393.17

SUBTOTALS

\$0.00

\$180.67

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.76	\$2,389.41
06/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.86	\$2,385.55
07/05/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.73	\$2,381.82
08/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.84	\$2,377.98
09/05/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$7.68	\$2,370.30
10/03/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.70	\$2,366.60
10/04/2017		Pinnacle Bank	Refund on August bank fee posted 9/5/2017 - the fees were posted for the incorrect amount	2600-000		(\$3.84)	\$2,370.44
10/09/2017	(20)	Randall B. Masinter	Purchase price of property Asset #20 per Order entered 8/03/2017	1210-000	\$10,000.00		\$12,370.44
10/10/2017		Estate of McCoy 6, llc	Transfer of funds from City National Bank Account	*	\$53,495.68		\$65,866.12
			Transfer of funds from City National Bank Account \$53,353.58	9999-000			\$65,866.12
	{22}		\$142.10	1270-000			\$65,866.12
02/23/2018	6021	Robert Johns	Trustee Expenses	2200-000		\$281.69	\$65,584.43
02/23/2018	6022	Robert L. Johns	Trustee Compensation	2100-000		\$61,979.04	\$3,605.39
02/23/2018	6023	Turner & Johns PLLC		3110-000		\$1,723.02	\$1,882.37
02/23/2018	6024	Turner & Johns PLLC		3120-000		\$425.37	\$1,457.00
02/23/2018	6025	US Bankruptcy Court		2700-000		\$1,457.00	\$0.00

SUBTOTALS \$63,495.68 \$65,888.85

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CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$556,955.06	\$556,955.06	\$0.00
Less: Bank transfers/CDs	\$148,095.93	\$177,500.00	
Subtotal	\$408,859.13	\$379,455.06	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$408,859.13	\$379,455.06	

For the period of 2/19/2009 to 12/20/2018

Total Compensable Receipts:	\$6,761,847.96
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,761,847.96
Total Internal/Transfer Receipts:	\$201,449.51

Total Compensable Disbursements:	\$6,805,507.47
Total Non-Compensable Disbursements:	(\$19,710.00)
Total Comp/Non Comp Disbursements:	\$6,785,797.47
Total Internal/Transfer Disbursements:	\$177,500.00

For the entire history of the account between 09/26/2012 to 12/20/2018

Total Compensable Receipts:	\$6,761,847.96
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,761,847.96
Total Internal/Transfer Receipts:	\$201,449.51

Total Compensable Disbursements:	\$6,805,507.47
Total Non-Compensable Disbursements:	(\$19,710.00)
Total Comp/Non Comp Disbursements:	\$6,785,797.47
Total Internal/Transfer Disbursements:	\$177,500.00

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

No. 1:09-bk-00304 Doc 876 Filed 01/28/19 Entered 01/28/19 08:22:17 Page 19 of 19

Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 12/20/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$428,531.05

\$375,177.47

\$0.00

For the period of 2/19/2009 to 12/20/2018

Total Compensable Receipts: \$6,781,519.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,781,519.88
Total Internal/Transfer Receipts: \$201,449.51

Total Compensable Disbursements: \$6,801,229.88
Total Non-Compensable Disbursements: (\$19,710.00)
Total Comp/Non Comp Disbursements: \$6,781,519.88
Total Internal/Transfer Disbursements: \$201,449.51

For the entire history of the case between 06/25/2012 to 12/20/2018

Total Compensable Receipts: \$6,781,519.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,781,519.88
Total Internal/Transfer Receipts: \$201,449.51

Total Compensable Disbursements: \$6,801,229.88
Total Non-Compensable Disbursements: (\$19,710.00)
Total Comp/Non Comp Disbursements: \$6,781,519.88
Total Internal/Transfer Disbursements: \$201,449.51

/s/ ROBERT L. JOHNS

ROBERT L. JOHNS